## 2008 Per Unit Funding Report

## NJ002 Newark Housing Authority

Development	1999	Standing	RHF	Formula	Final Grant	Per Unit	Formula	Ist Increment	2nd Increment
<u>Number</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Amount</u>	<b>Grant Amount</b>	<b>Grant Amount</b>	<b>Grant Amount</b>	<b>Grant Amount</b>
NJ002001	530	505	0	505	\$1,330,392.00	\$2,634.44	\$1,330,392.00	\$0.00	\$0.00
NJ002002	236	227	0	227	\$527,545.00	\$2,323.99	\$527,545.00	\$0.00	\$0.00
NJ002005	566	502	0	502	\$1,371,330.00	\$2,731.73	\$1,371,330.00	\$0.00	\$0.00
NJ002006	354	351	0	351	\$855,519.00	\$2,437.38	\$855,519.00	\$0.00	\$0.00
NJ002007	402	398	0	398	\$1,039,141.00	\$2,610.91	\$1,039,141.00	\$0.00	\$0.00
NJ002008	300	286	0	286	\$723,504.00	\$2,529.73	\$723,504.00	\$0.00	\$0.00
NJ002009	275	273	0	273	\$656,393.00	\$2,404.37	\$656,393.00	\$0.00	\$0.00
NJ002010	358	0	51	51	\$132,881.00	\$2,605.51	\$0.00	\$0.00	\$132,881.00
NJ002011	336	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NJ002012	1446	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NJ002014	301	301	0	301	\$781,011.00	\$2,594.72	\$781,011.00	\$0.00	\$0.00
NJ002015	1206	0	965	965	\$3,441,517.00	\$3,566.34	\$0.00	\$0.00	\$3,441,517.00
NJ002016	198	198	0	198	\$363,805.00	\$1,837.40	\$363,805.00	\$0.00	\$0.00
NJ002017	198	198	0	198	\$304,696.00	\$1,538.87	\$304,696.00	\$0.00	\$0.00
NJ002018	98	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NJ002019	859	247	0	247	\$592,980.00	\$2,400.73	\$592,980.00	\$0.00	\$0.00
NJ002020	24	24	0	24	\$58,737.00	\$2,447.38	\$58,737.00	\$0.00	\$0.00
NJ002021	1000	928	0	928	\$2,266,444.00	\$2,442.29	\$2,266,444.00	\$0.00	\$0.00
NJ002022	1000	999	0	999	\$2,263,034.00	\$2,265.30	\$2,263,034.00	\$0.00	\$0.00
NJ002025	206	206	0	206	\$440,474.00	\$2,138.22	\$440,474.00	\$0.00	\$0.00
NJ002027	104	102	0	102	\$331,122.00	\$3,246.29	\$331,122.00	\$0.00	\$0.00
NJ002029	47	47	0	47	\$143,013.00	\$3,042.83	\$143,013.00	\$0.00	\$0.00
NJ002030	50	50	0	50	\$150,812.00	\$3,016.24	\$150,812.00	\$0.00	\$0.00
NJ002031	61	61	0	61	\$225,807.00	\$3,701.75	\$225,807.00	\$0.00	\$0.00
NJ002035	48	48	0	48	\$145,400.00	\$3,029.17	\$145,400.00	\$0.00	\$0.00
NJ002036	89	89	0	89	\$235,868.00	\$2,650.20	\$235,868.00	\$0.00	\$0.00
NJ002037	95	95	0	95	\$226,114.00	\$2,380.15	\$226,114.00	\$0.00	\$0.00
NJ002039	124	124	0	124	\$196,845.00	\$1,587.46	\$196,845.00	\$0.00	\$0.00
NJ002040	100	100	0	100	\$159,849.00	\$1,598.49	\$159,849.00	\$0.00	\$0.00

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Development	1999	Standing	RHF	Formula	Final Grant	Per Unit	Formula	Ist Increment	2nd Increment
<u>Number</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Amount</u>	<b>Grant Amount</b>	<b>Grant Amount</b>	<b>Grant Amount</b>	<b>Grant Amount</b>
NJ002041	199	199	0	199	\$293,026.00	\$1,472.49	\$293,026.00	\$0.00	\$0.00
NJ002042	194	194	0	194	\$308,664.00	\$1,591.05	\$308,664.00	\$0.00	\$0.00
NJ002043	0	100	0	100	\$160,843.00	\$1,608.43	\$160,843.00	\$0.00	\$0.00
NJ002044	94	94	0	94	\$151,045.00	\$1,606.86	\$151,045.00	\$0.00	\$0.00
NJ002045	0	100	0	100	\$119,582.00	\$1,195.82	\$119,582.00	\$0.00	\$0.00
NJ002046	0	96	0	96	\$153,463.00	\$1,598.57	\$153,463.00	\$0.00	\$0.00
NJ002047	0	100	0	100	\$134,695.00	\$1,346.95	\$134,695.00	\$0.00	\$0.00
NJ002048	0	96	0	96	\$128,461.00	\$1,338.14	\$128,461.00	\$0.00	\$0.00
NJ002050	0	89	0	89	\$118,855.00	\$1,335.45	\$118,855.00	\$0.00	\$0.00
NJ002051	42	15	0	15	\$21,986.00	\$1,465.73	\$21,986.00	\$0.00	\$0.00
NJ002052	0	300	0	300	\$370,109.00	\$1,233.70	\$370,109.00	\$0.00	\$0.00
NJ002067	0	51	0	51	\$70,646.00	\$1,385.22	\$70,646.00	\$0.00	\$0.00
NJ002068	0	60	0	60	\$76,716.00	\$1,278.60	\$76,716.00	\$0.00	\$0.00
NJ002069	0	87	0	87	\$120,457.00	\$1,384.56	\$120,457.00	\$0.00	\$0.00
NJ002070	0	143	0	143	\$188,761.00	\$1,320.01	\$188,761.00	\$0.00	\$0.00
NJ002072	0	53	0	53	\$79,368.00	\$1,497.51	\$79,368.00	\$0.00	\$0.00
NJ002073	0	23	0	23	\$28,521.00	\$1,240.04	\$28,521.00	\$0.00	\$0.00
NJ002074	0	35	0	35	\$54,131.00	\$1,546.60	\$54,131.00	\$0.00	\$0.00
NJ002075	0	30	0	30	\$43,397.00	\$1,446.57	\$43,397.00	\$0.00	\$0.00
NJ002076	0	79	0	79	\$115,378.00	\$1,460.48	\$115,378.00	\$0.00	\$0.00
Total PHA	11140	8303	1016	9319	\$21,702,337.00	\$2,328.83	\$18,127,939.00	\$0.00	\$3,574,398.00

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